

Document Log

From		To	
Kevin Pierard/R5/USEPA/US		"Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov> "Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov>	
CC		BCC	
"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov> Timothy Henry/R5/USEPA/US@EPA Stephen Jann/R5/USEPA/US@EPA			
Subject		Date/Time	
RE: Illinois CAFO workplan		03/11/2011 09:08 AM	

Document Body

obviously there is an enormous amount of scrutiny on this topic. I think you can assume when action is taken on any of the items in the plan that we will need to know. We will likely need to have regular calls on plan implementation as well. I will ask Mike Lin to set these up.

"Yurdin, Bruce"	We sent a questionnaire to all of the states in th...	03/11/2011 08:48:09 AM
From:	"Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov>	
To:	Kevin Pierard/R5/USEPA/US@EPA	
Cc:	"Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>	
Date:	03/11/2011 08:48 AM	
Subject:	RE: Illinois CAFO workplan	

We sent a questionnaire to all of the states in the region on 2/11/11 and heard back from IN, OH and WI. We will probably have to prompt MN and MI to see if we can get them to respond.

Since Obj.1.1 required no response to Region 5, we did not send you anything on this.

bjy

-----Original Message-----

From: Pierard.Kevin@epamail.epa.gov [mailto:Pierard.Kevin@epamail.epa.gov]
Sent: Friday, March 11, 2011 8:07 AM
To: Sofat, Sanjay
Cc: Yurdin, Bruce
Subject: RE: Illinois CAFO workplan

Sanjay - one item from my March 1 e-mail that I think we both overlooked:

"Also I would appreciate an update on your efforts to confer with the other Region 5 states concerning systems they utilize and staffing for their CAFO programs. This was objective 1 item 1 in the work plan and due by the end of February." Please let me know the current status.
thanks

From: "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>
To: Kevin Pierard/R5/USEPA/US@EPA, "Yurdin, Bruce" <Bruce.Yurdin@Illinois.gov>
Cc: Timothy Henry/R5/USEPA/US@EPA, Stephen Jann/R5/USEPA/US@EPA, Matthew Gluckman/R5/USEPA/US@EPA, Dean Maraldo/R5/USEPA/US@EPA, Sreedevi Yedavalli/R5/USEPA/US@EPA, "Heacock, Dan" <Dan.Heacock@Illinois.gov>, "Keller, Al" <Al.Keller@Illinois.gov>
Date: 03/03/2011 05:41 PM
Subject: RE: Illinois CAFO workplan

Kevin,

We believe the following additional fields (as suggested by R5) would be helpful to make the spreadsheet more meaningful. Let's know if you would like further discussion on this topic.

1. Appl. submittal date
2. Incompl letter date
3. Appl revision date
4. PN date
5. Iss date
6. Status or comments (use existing column for this info)

By the way- We've begun the transition to move CAFO permits under Permit Section. The existing assigned applications will still be reviewed by the FOS staff. The new applications, however will go directly to Dan Heacock, Manager, Facility Evaluation Unit, who will head the CAFO permits effort under the supervision of Al Keller.

Thanks,

Sanjay K. Sofat
Division Manager
Division of Water Pollution Control
Bureau of Water
Illinois EPA
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-----Original Message-----

From: Pierard.Kevin@epamail.epa.gov [mailto:Pierard.Kevin@epamail.epa.gov]
Sent: Tuesday, March 01, 2011 3:26 PM
To: Sofat, Sanjay; Yurdin, Bruce

Cc: Henry.Timothy@epamail.epa.gov; Jann.Stephen@epamail.epa.gov;
Gluckman.Matthew@epamail.epa.gov; Maraldo.Dean@epamail.epa.gov;
Yedavalli.Sreedevi@epamail.epa.gov
Subject: Illinois CAFO workplan

Sanjay and Bruce -

We reviewed the CAFO status report spreadsheet you prepared. The spreadsheet primarily provided a status update, rather than a schedule for making completeness determinations and taking preliminary and final actions on pending applications, as called for in the PIP. As such the current version is not approvable. We have attached a revised spreadsheet for your consideration which incorporates the essential elements we would need to make it approvable. These elements include:

- 1) Application submittal date, and dates of any subsequent revisions
- 2) The expected date for permit issuance, where a permit has been posted for public notice
- 3) A schedule for public notice and issuance where there is a complete application
- 4) The expected date for making a completeness determination where an application is under review
- 5) Next steps with expected dates where a review letter or Violation Notice has been sent
- 6) Dates for VN issuance or referral to AG or EPA where an application is incomplete.

I hope this is helpful to you. (See attached file: IL CAFO application status spreadsheet 022811epa version.xlsx) Please let me know if you would like to discuss. I am anticipating that you could make revisions and have this back to us by March 8 for approval. If that date does not work please let me know.

Also I would appreciate an update on your efforts to confer with the other Region 5 states concerning systems they utilize and staffing for their CAFO programs. This was objective 1 item 1 in the work plan and due by the end of February.